

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department - Sri T. Durga Prasad, Office Subordinate O/o the Spl. Commissioner, Information & Public Relations Department - Reimbursement of Medical Expenditure of Rs.8,075/- towards his treatment viz. GEE Malaria from 29.01.2008 to 02.02.2008 at Pavithra Nursing Home, Rahmath Nagar, Hyderabad in relaxation of rules - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.I)DEPARTMENT

G.O.Rt.No. 4958

Dated: 29.08.2008
Read:

From the Spl. Commissioner, I&PR, Hyderabad,
Letter No.5838/Admn.IV-1/2008, dated 21-4-2008
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ORDER:

The Spl. Commissioner, Information & Public Relations, Hyderabad in his letter read above has stated that Sri T. Durga Prasad, Office Subordinate of his Office has submitted that he was suffering from high fever and admitted to the nearest hospital Pavithra Nursing Home, Rahmath Nagar, Hyderabad for treatment under emergency condition on 29.01.2008 and incurred an amount of Rs.8,972/- (Rupees eight thousand, nine hundred and seventy two only). He has further submitted that he is a low income employee and could not bear the expenditure of Rs.8,972/- with his meager income. Hence he has requested to reimburse the medical expenses of Rs.8,972/- incurred by him towards self treatment for GEE Malaria from 29.01.2008 to 02.02.2008 at Pavithra Nursing Home, Rahmath Nagar, Hyderabad by relaxing the rules in force and enclosed the original bills of Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix-II and Medical bills. He has further stated that Pavithra Nursing Home is not a referral hospital and requested the Govt. to treat this case as a special case and accord permission to reimburse the expenditure incurred by Sri T. Durga Prasad, Office Subordinate, O/o. Special Commissioner, Information & Public Relations towards his treatment.

2. The Director of Medical Education to whom the matter was referred has informed that an amount of Rs.8,075/- is found as admissible as indicated below subject to relaxation of rules in favour of the individual as he has obtained treatment in an unrecognized hospital:

Total Amount Claimed	Rs. 8972=00
Inadmissible Amount	Rs. 0=00
Gross admissible amount	Rs. 8972=00
But limited to ceiling in terms G.O.Ms.No.74 HM & FW(K1)Dept., dt.15.03.05/G.O.Ms.No.180, HM & FW(K1)Dept., dt.11.05.06/ G.O.Ms.No.105, HM & FW(K1)Dept., dt.9.4.07(CGHS Package/NIMS/ SVIMS Package).	Rs. 8972=00
Less: 10% cut admissible amount in terms G.O.Ms.No.74, HM & FW(K1)Dept.,dt.15.3.05	Rs. 897=00
Net admissible amount	Rs. 8075=00

3. In the above circumstances, Government after careful examination hereby permit the Spl. Commissioner, Information and Public Relations to reimburse an amount of Rs. 8,075/- (Rupees Eight thousand and seventy five only) after deduction of 10% of the

gross admissible amount of Rs.8,972/- (Rupees Eight thousand nine hundred and seventy two only) in relaxation of Rule 7 of APIMA Rules 1972 read with G.O.Ms.No.175, HM & FW (K1) Department, dated 29.05.1997 and G.O.Ms.No.74, HM&FW(K1) Department, dated 15.03.2005. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11-5-06/G.O.Ms.No.105, HM & FW (K1) Department, Dt.09.04.2007 to Sri T. Durga Prasad, Office Subordinate, O/o. Special Commissioner, Information & Public Relations towards the expenditure incurred by him for his treatment at Pavitra Nursing Home, Rahmath Nagar, Hyd. as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account of the individual.

5. The original bills and certificates relating to the above treatment received with the reference read above are returned.

6. This order issues with the concurrence of Finance Department vide their U.O.No. 106227/803/A2/Expr. HM &FW.I/2008, dated: 13.08.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRL. SECRETARY TO GOVT.(FAC)

To
The Spl. Commissioner,
Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER